

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

PAUL G BROWN  
SYLVIA BROWN

CASE NO. 05 B 13277

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-1006 SSN XXX-XX-9680

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/07/05 and confirmed on 08/11/05.
2. The case was dismissed after confirmation, 07/27/2007.
3. The Debtor paid a total of \$ 26435.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
UNIVERSAL MORTGAGE	CURRENT MORTG	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED	15730.00	1487.93	10803.31
FORD MOTOR CREDIT CO	SECURED	13434.58	1297.11	9226.80
INTERNAL REVENUE SERVICE	FILED LATE	.00	.00	.00
BECKET & LEE LLP	UNSECURED	6362.71	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	6397.14	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	4947.28	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1598.64	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	5459.29	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2448.17	.00	.00
KOHL'S	UNSECURED	1845.82	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	883.04	.00	.00
NEWPORT NEWS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1363.86	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	172.19	.00	.00
U S EMPLOYEES CREDIT UNI	UNSECURED	2752.72	.00	.00
WELLS FARCO FINANCIAL IN	UNSECURED	1041.16	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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ECAST SETTLEMENT CORPORA	UNSECURED	1144.39	.00	.00
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	29164.58	.00	36416.41	.00	65580.99
PRINCIPAL PAID	20030.11	.00	.00	.00	20030.11

		of 2			
INTEREST PAID	2785.04	.00	.00	.00	2785.04
TOTAL PAID	22815.15	.00	.00	.00	22815.15
The Debtor's attorney, GREENBERG & ASSOC , was allowed \$					2700.00
and was paid \$ 201.00 direct and \$ 2499.00 through the plan.					

The Trustee received \$ 1120.85 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/11/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE